

Claims January 2017

Claims

GENERAL FUND (0100)

Payroll	Jan-17	\$82,312.77
Ameritas Life Ins. Corp.	rt	\$5,223.27
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	sup	\$348.20
Doug Anderson	mlg	\$110.21
Appearia	sup	\$109.50
Pamella K Arnold	exp	\$81.29
Larry R. Barta	rt/psb	\$20.00
Berggren Architects	serv	\$2,081.55
Blue Book	sup	\$71.95
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,733.33
Capital Business Systems	serv	\$184.44
CenTec Cast Metal Products	sup	\$568.30
Allen Cetak	mlg	\$81.00
Charter Communications	tele	\$142.08
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$487.05
Country Partners Cooperative	fuel	\$91.58
Coventry Health Care of NE Inc	ins	\$6,597.20
Culligan Water Conditioning Inc	serv	\$61.25
Douglas Co. Sheriff	fees	\$9.85
Dugan Business Forms	sup	\$3,459.49
Edghill's Used Gars & Repari LLC	serv	\$38.50
Election Systems & Software Inc	sup	\$21.42
Environmental Systems Research	serv	\$400.00
Fairfield Inn & Suites	serv	\$1,299.35
Sharon L. Foth	rt/psb	\$16.00
Frontier	tele	\$962.95
Galls LLC	sup	\$111.10
Gene's Electric Inc	sup	\$50.00
Genesis Employee Benefits Inc	serv	\$185.00
Great Western Bank	rent	\$15.00
Great Western Bank	sup	\$66.36
Greeley Co Sheriff	serv	\$49.92
Gregg Young CJDR Inc	equ	\$30,908.00
Grocery Kart	sup	\$968.30
Kayla Hinrichs	mlg	\$80.73
Howard Co Clerk	exp	\$1,899.32
Suzann Hurlbert	serv	\$20.00
Troy Ingram	mlg	\$28.08
J & J Sanitation Dist. 3051	serv	\$30.85
KNLV Radio	adv	\$200.00
Maxon Leth	rt	\$103.86
Lincoln National Life Ins. Co	ins	\$643.62
Loup Rivers Scenic Byway	dues	\$25.00
MailFinance	rent	\$780.00
MARC	sup	\$111.54
Rena L Markvicka	rt	\$12.00
Matrix Trust Company	serv	\$7,200.00
Mechanical Sales Inc	rep	\$3,234.50
Medical Enterprises Inc	serv	\$72.00
R Dale Melia	rt	\$23.08
Microfillm Imaging Systems	serv	\$288.00

Claims January 2017

Mid-American Benefits Inc	adm	\$565.00
Midland TeleCom Inc	sup	\$1,240.00
Midwest Connect	sup	\$115.00
MIPS Inc	serv	\$468.39
Mobile Binders	sup	\$1,954.61
Modern Marketing	sup	\$534.54
NACO	reg	\$159.00
NACO Central Dist Assessor Assn	dues	\$20.00
NACO Clerk of the Dist. Ct. Assn	dues	\$50.00
NANCO Clerks, Reg of Deeds Assn	dues	\$75.00
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Dept of Correctional svcs	fees	\$634.84
Nebr Inst of Forensic Sciences Inc	serv	\$2,000.00
Nebr Tech & Telecom Inc	tele	\$502.50
Office Net	sup	\$827.84
O'Keefe Elevator Company Inc	serv	\$260.86
Ord Light & Water	ut	\$3,343.59
Ord Sports & Chiropractic	serv	\$175.00
The Parts Bin Inc.	sup	\$50.55
Petska Backhoe & Plumbing Inc	sup	\$11.12
Presto-x LLC	serv	\$52.25
Pro-Tex Central	serv	\$129.00
Protocall	sup	\$560.00
Nancy Puckett LMPH CPC	serv	\$450.00
Quiz Graphic Arts Inc.	ntc	\$971.52
Janice I Reeves	atty	\$522.50
Region III Behavioral Health System	pmt	\$2,655.51
Region 26 Council	pmt	\$19,575.94
Sack Lumber Co	sup	\$228.99
Robert D. Sevenker	mlg	\$81.00
Speeds Apple Market	sup	\$747.24
Stanard Appraisal Service Inc	serv	\$1,476.00
TASC	serv	\$41.25
Deloris M Thompson	rt/psb	\$14.00
Gerald E Thompson	rt	\$57.70
Tonniges & Associates PC	serv	\$6,462.00
Tina Treffer Signs & Designs	sup	\$298.20
Trotter Fertilizer Ord	sup	\$50.00
Trotter Service Inc	fuel	\$263.37
Trotter Whoa & Go	fuel	\$940.39
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,362.99
Valley Auto Parts Inc	rep	\$23.18
Valley Co Dist. Ct	fees	\$177.00
Valley Co Health System	serv	\$106.00
Valley Co Highway Dept	trans	\$61,151.60
Valley Co. Planning Zoning	trans	\$0.00
Valley Co. Sheriff	fees	\$72.00
Valley Co. Sheriff	pc	\$60.00
Valley Co. Weed Dept. Fund	trans	\$1,709.09
Verizon Wireless	tele	\$571.36
VFW Auxiliary	sup	\$120.00

Claims January 2017

Wadas Inc serv \$525.00

ROAD FUND (0200)

Payroll	Jan-17	\$42,113.49
Ameritas Life Ins Corp	rt	\$2,817.35
Appeara	serv	\$128.87
Barco Municipal Products Inc	sup	\$1,098.68
Black Hills Energy	ut	\$156.96
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Claims Management Resources	rep	\$960.10
Clamp Inc	rep	\$274.96
Country Partners Cooperative	fuel	\$3,610.14
Culligan Water Conditioning Inc	serv	\$21.00
Fairfield Inn & Suites	mtg	\$199.90
First State Bank	pm	\$44,856.36
Hamilton Telecommucations	serv	\$49.95
Island Supply Welding	rent	\$52.08
J & S Diesel	sup	\$861.96
John Deere Financial	sup	\$307.66
JZ Sports & Repair LLC	rep	\$300.19
Kokes Repair Inc	rep	\$62.93
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$176.02
Nebr Machinery	pts	\$1,656.59
Nebr Salt & Grain CO	equ	\$3,834.74
Nebr Tech & Telecom Inc	tele	\$157.45
Office Net	sup	\$64.26
Ord Light & Water	util	\$653.66
The Parts Bin Inc.	pts	\$3,340.06
Plains Equipment Group	oil	\$990.81
Quick's Ace Hardware	sup	\$744.23
Sack Lumber Co	sup	\$23.60
Titan Machinery	pts	\$65.24
Trotter Fertilizer Ord	sup	\$358.11
Trotter Service Inc	sup	\$53.91
Trotter Truck Plaza-Ord	fuel	\$5,049.65
Ulrich Gravel Inc	sup	\$9,813.14
Valley Auto Parts Inc	pts	\$666.43
Verizon Wireless	tele	\$46.04
Young, Gregg CJDR Inc	sup	\$286.00

Planning & Zoning (0950)

Payroll	Jan-17	\$1,046.25
Ameritas Life Ins. Corp	rt	\$70.62
Fairfield Inn & Suites	mtg	\$299.85
Sheri Goodrich	exp	\$192.87
NACO Planning & Zoning	dues	\$30.00
NEBR Planning & Zoning	dues	\$15.00
Quiz Graphic Arts	ntc	\$9.09

**VISITORS PROMOTION
FUND(990)**

Loup Basin RC&D	dues	\$25.00
Meredith Corporation	ads	\$2,850.00
Ord Area Chamber of Commerce	pmt	\$1,500.00

Claims January 2017

RELIEF FUND (1500)

Loup Valley Ag. Society	ss/re	\$750.00
-------------------------	-------	----------

INHERITANCE FUND (2700)

Valley Co General Fund	tran	\$3,234.50
------------------------	------	------------

WEED FUND (5400)

Payroll	Jan-17	\$1,450.00
---------	--------	------------

Ameritas Life Ins. Corp	rt	\$97.88
-------------------------	----	---------

Darrell Kaminski	exp	\$71.21
------------------	-----	---------

Nebr. Dept of Agriculture	license	\$90.00
---------------------------	---------	---------